

INVOICE

PDG-INC

679 STRANDER BOULEVARD
TUKWILA WA 98188

425-766-5207

SOLD TO:

ETHAN CONSTRUCTION,LLC
3100 AIRPORT WAY S.
SEATTLE,WA.98134

PROJECT:

BUILDING # 10-2ND FLOOR
ASBESTOS ABATEMENT

INVOICE NUMBER 1-14-001
INVOICE DATE 01/05/06
JOB NUMBER 05-1
TERMS: upon receipt
P.O. NUMBER

ITEM NO.	DESCRIPTION	AMOUNT
1	ASBESTOS ABATEMENT SERVICES-100% COMPLETE REMOVAL OF ASBESTOS PIPE INSULATION	\$2,500.00
Notes:		
ALL INVOICES ARE DUE UPON RECEIPT.		
A 1.5% FINANCE CHARGE WILL BE ADDED TO ALL UNPAID BALANCES OVER 30 DAYS		
SUBTOTAL		\$2,500.00
TAX @ 8.8%		\$0.00
		\$0.00
TOTAL		\$2,500.00
		PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

RCLLC 0003387